

## City of Midland, Michigan

---

### Transportation Fund (Dial-A-Ride) Property and Equipment Year Ended June 30, 2004

Vehicles	\$ 780,116
Office furniture and equipment	30,668
Shelters	15,940
Radio and antennae	<u>35,055</u>
Total	861,779
Less accumulated depreciation	<u>467,620</u>
Net	<u><u>\$ 394,159</u></u>